AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

2. AMENDMENT/MODIFICATION NUMBER: 0001

3. EFFECTIVE DATE: 19 AUG 2026

4. REQUISITION/PURCHASE REQUISITION NUMBER:

5. PROJECT NUMBER *(If applicable)*: P1503

6. ISSUED BY CODE W911SA

W6QM MICC FT MCCOY (RC)
KO DIRECTORATE OF CONTRACTIN, BLDG 1108 SOUTH R STREET
FORT MCCOY, WI 54656-5142
UNITED STATES
TODD DEMPSEY, EMAIL: TODD.A.DEMPSEY.CIV@ARMY.MIL TELEPHONE: 502-898-1252

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

(X)

[X] 9A. AMENDMENT OF SOLICITATION NUMBER: W911SA26BA008

9B. DATED *(SEE ITEM 11)*: 11 AUG 2026

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

CODE | FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [X] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

SEE SECTION G - CONTRACT ADMINISTRATION DATA

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not [ ] is required to sign this document and return ______ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Amendment 1 adds: Magnitude / Range - Between $1,000,000 and $5,000,000

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
VANCE C. BICKFORD

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

Vance C Bickford

(Signature of Contracting Officer)

16C. DATE SIGNED
19 AUG 2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section C - Description/Specifications/Statement of Work

Miscellaneous text in this section has been modified to:

SUPPLEMENTAL INFORMATION

Contracting Officer: Vance C. Bickford

Phone: 502-898-6077

Email: vance.c.bickford.civ@army.mil

Contract Administrator: Todd Dempsey

Phone: 502-898-1252

Email: todd.a.dempsey.civ@army.mil

Include the following within the quote package:

1) Completed SF1442 with acknowledgement of all amendments

2) Completed SF24; if quote exceeds $150,000.00

3) Any additional verification documents

Contractor POC E-mail: ____________________________________

Unique Entity ID#: ____

TAXPAYER ID #: ____

This solicitation is a 100% Hubzone Set Aside competition under NAICS code 237310 with a size standard of $45 Million.

PROJECT MAGNITUDE

The magnitude of this project is between $1,000,000 and $5,000,000

BID SUBMISSION:

Bids shall be submitted through the Solicitation Module of the Procurement Integrated Enterprise Environment (PIEE) suite at https://piee.eb.mil/. Bids submitted by mail or hand carried will not be evaluated. Bids sent through proprietary or third-party File Transfer Protocol (FTP) sites or DoD SAFE will not be retrieved. It is the responsibility of the Bidder to confirm receipt of Bids. All Bids received after the exact time specified for receipt shall be treated as late submissions and will not be considered except under facts and circumstances allowed by the FAR. For instructions on how to post an offer, please refer to the Posting Offer demonstration: https://pieetraining.eb.mil/wbt/sol/Posting_Offer.pdf.

It is the Bidder's responsibility to obtain written confirmation of receipt of all electronic files of the full proposal by emailing the Contract Specialist listed above. If the Solicitation Module is down, the alternate method for proposal submission is via email to the Contract Specialist listed above. The Bidder must obtain prior approval from the Contract Specialist to use the alternate submission method. Bidder requests to use the alternate submission method must be received by the Contract Specialist no later than 36 hours prior to the proposal submission deadline.

Bidders are responsible for ensuring electronic copies are virus-free and shall run an anti-virus scan before submission. Electronic copies of each volume shall be compatible with Adobe Acrobat Reader 11. Narrative portions of the proposal shall be in Adobe Acrobat portable document file (pdf) searchable text format. The Bidder shall not embed sound or video (e.g., MPEG) files into the proposal files. Electronic files shall be clearly identified for each volume, section, and item.

Therefore, waiting until the last minute to attempt transmission of your proposal could result in your submittal being deemed late should the website encounter performance or technical issues.

Public Bid Openings: The Public Bid Opening for this solicitation will be conducted via teleconference. The Contract Specialist will provide you the phone number and attendee passcode for attendance. Once the teleconference has begun, no access information will be distributed, and no information will be repeated for late attendees.

Microsoft Teams Meeting ID: 993 342 447 599 Passcode: G3Sb6LV6.Join: https://dod.teams.microsoft.us/meet/993342447599?p=2YXPR05etQ2h3X3wG9

Dial in by phone: +1 571-616-7941, 150759081# , Phone conference ID: 150 759 081#.

The public bid opening will occur at 1:00 pm central time on the due date specified for bids in order to facilitate the transfer bid submission via PIEE to the MICC as well as set up the teleconference call.

Please note: The time the Bid is due is different from the time of the Public Bid Opening. This will allow time for bids to be downloaded from PIEE in order to be read aloud during the Public Bid

Opening teleconference. Late Bids received after the Bid Due date/time will not be considered for award; even if they are received before the Public Bid Opening. Screen Shots of the PIEE submission will be taken to confirm each contractor bid was received by the bid due date/time.

Bid abstracts will be posted on sam.gov at the after the Public Bid Opening Teleconference.

The bidder's failure to include information required by this solicitation may result in the bid submission being found non-responsive and may therefore be ineligible for award.

SITE VISIT: A site visit is scheduled at 1108 South R Street, Fort McCoy WI 54656 -September 1, 2026 at 1pm central time. The POC for this site visit is Todd Dempsey, Contracting Contract Specialist and he will only entertain questions regarding site visit access and accommodations. Email is todd.a.dempsey.civ@army.mil. All questions regarding this solicitation, scope, terms, etc. shall be submitted after the site visit and per instruction provided below. This will be the only site visit conducted and will begin promptly without considerations for late or lost Bids. Any requests for additional site visits will be denied.

Remarks, explanations and answers provided by Government representatives before, during and after the site visit shall not change or qualify any of the terms or conditions of the solicitation. The solicitation can only be changed by a formal written amendment issued by the MICC Fort McCoy Contracting Office.

QUESTIONS DEADLINE: All questions, concerns, verification or clarification of information regarding this solicitation, scope and any documents included in the solicitation package shall be submitted in writing to todd.a.dempsey.civ@army.mil no later than September 8, 2026 at 10:00 AM Central Time. Include in the subject line of the email the Government's solicitation number; failure to do so will lessen the Government's ability to ensure all questions are considered during the bidding process. Provide your company name, POC and contact information in the body of the email.

BIDS: Shall be submitted to this office by date identified on page 1 in Block 13 by 10:00 AM Central Time. Bids submitted after the established submission date may be rejected. Offers providing less than 120 calendar days for government acceptance after the date offers are due will not be considered and will be rejected.

In accordance with FAR 22.1003(d)(1), the contractor must post a copy of the wage determination and Department of Labor Form WH-1321 in a prominent place where employees working on federal construction contracts can easily see it. The applicable wage determination is incorporated into the contract at Section H. The WH-1321 poster is located at http://www.dol.gov/compliance /guide/index.htm

Contractors are referred to EPA's list of EPA-designated products available at http://www.epa.gov providing products that contain recovered materials.

In accordance with DPAP changes to reporting requirements under FAR 52.223-2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, contractors are now required to submit annual bio- based reports to the new reporting module in the System for Award Management (SAM). SAM can be accessed at https://www.sam.gov

SYSTEM for AWARD MANAGEMENT (SAM) REGISTRATION: An Active SAM Registration is required of all Department of Defense contractors. SAM registration enables electronic funds transfer of contract payments. If your company is not already actively registered, please register in the SAM database at http://www.sam.gov. If your company is currently registered and close to expiring, begin/complete the process for SAM registration renewal.

a. The unique entity identifier used in SAM.gov has changed. On April 4, 2022, the unique entity identifier used across the federal government changed from the DUNS Number to the Unique Entity ID (generated by SAM.gov). The Unique Entity ID is a 12-character alphanumeric ID assigned to an entity by SAM.gov. As part of this transition, the DUNS Number has been removed from SAM.gov. Entity registration, searching, and data entry in SAM.gov now require use of the new Unique Entity ID. Existing registered entities can find their Unique Entity ID by following the steps here. New entities can get their Unique Entity ID at SAM.gov and, if required, complete an entity registration.

b. Whether your company is a current or new registrant in the SAM database, your registration must indicate that you are a provider of NAICS 237110 or a NAICS of similar business size, under the Goods - Services section of the registration to be eligible to receive a contract for this solicitation.

c. If the prospective awardee for this request for Bids is not actively registered in the SAM database by close of solicitation, including NAICS 237110, or a NAICS of similar business size, under the Goods - Services section, depending on mission requirements, the government reserves the right to proceed to award to the next otherwise successful actively registered offeror.

SAM REQUIREMENT: Prospective contractors who have not completed electronic annual representations and certifications at www.sam.gov in conjunction with required registration in the SYSTEM for AWARD MANAGEMENT (SAM) database, shall complete and submit 252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JUN 2019) in SAM to be eligible to receive an award for this solicitation.

EVALUATION FACTORS:

The Government will evaluate bids received in response to this solicitation solely on the basis of price and price related factors. Bidders shall submit a price for each item specified in the solicitation. No bid for a quantity less than that specified in the solicitation will be accepted. Bids shall be evaluated using the quantities set forth in the solicitation. All prices bid in response to this solicitation must include all costs associated with work elements, applicable State sales taxes, permits, and licensure. And the overall project management, superintendence and quality control necessary for the planning and execution of multiple work requirements conducted simultaneously throughout the performance period.

WAGE DETERMINATIONS as listed in Attachment 1 are applicable to this project.

The contractor will notify the inspector (listed below) 5 working days prior to beginning work at the site.

The contractor shall submit weekly payrolls and 1413's electronically. If progress payments will be requested, a schedule, progress reports, & invoices shall be submitted to the contract administrator electronically via email. In effort to pay invoices in a timely manner the Government requests invoices, for progress payments or final payments, be submitted on Monday of the first full week of the month. The Contacting Office will review invoices and either give written approval to submit in IRAPT (formerly WAWF) or return to the Contractor for corrections by Friday of that week. Not submitting invoices in accordance with this paragraph may cause a delay in payment.

ATTACHMENTS:

ATTACHMENT 1 - Wage Determinations

ATTACHMENT 2 - AT OPSEC

ATTACHMENT 3 - DRAWINGS

ATTACHMENT 4 - SOW

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ADDITIONAL INFORMATION

HOURS OF OPERATION

Contractor shall schedule working hours to coincide with the working hours of the military reservation. The normal working hours are 7:00 a.m. to 4:30 p.m. Monday through Friday excluding Federal Holidays. Federal Holidays are as follows:

January 1st

3rd Monday of January

3rd Monday of February

Last Monday of May

June 19th

July 4th

1st Monday of September

2nd Monday of October

November 11th

4th Thursday of November

December 25th

When a Federal holiday falls on a Sunday, the following Monday will be considered the official observed holiday; likewise, when a Federal holiday falls on a Saturday, the preceding Friday will be considered the official observed holiday. At no time will contractor personnel be excused from performing contracted work as a result of other Congressional or Presidential imposed excused absence of Department of Army civilians or uniformed military personnel.

Any and all work requested by the contractor outside the normal working hours identified above shall be approved no later than three business days in advance and in writing by the Contracting Officer. Work outside the normal workday will not be granted for the express convenience of the contractor to repair a failing performance schedule. Re-scheduling of work prevented by weather conditions or other circumstances beyond the contractor's control should be made through a written request for extension of the task order contract period under the authority of 52.236-2, Differing Site Conditions, or 52.249-10, Termination for Default (Fixed-Price Construction).

LEGAL COMPLIANCE

The Contractor shall comply with all Federal, State, and Local laws, codes, and regulations applicable to his performance under this contract, and shall be solely responsible for all costs associated with said compliance.

ACCESS

Access and General Protection/Security Policy and Procedures: Contractor workforce must comply with all personal identity verification requirements as directed by DOD, HQDA, and/or local policy. Should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes. Contractor and all associated sub-contractors' employees shall comply with AR 190-13 Physical Security requirements, applicable installation policy, facility, and area commander installation/facility access, local security policies and procedures.

The contractor shall also provide all information required on the Fort McCoy form 451 and 452 for background checks to meet installation access requirements (SEE Below) to be accomplished by installation Director of Emergency Services Physical Security Division. Contractor personnel performing work under this contract shall submit to a NCIC-III Criminal History Check before access will be granted to Fort McCoy. Once the individual has cleared the criminal history they will be issued an Installation Access Card (IAC). An un-favorable NCIC-III Criminal History Check will result in the contractor being denied access to the installation and a waiver request must be approved prior to gaining access. For waiver approval process coordinate with the installation physical security office.

Contractors must process all Fort McCoy forms 451 and 452 through their COR after award of resultant contract. Information required for Criminal History Check Full Name, Including middle name(s) Sex Date of Birth Driver's License information Issuing State, Beginning and End date Access Hours Work location Company Name Position (i.e. Construction). For more information please contact the Installation Physical Security Section at 608-388-8445/2010/4694 or 3794.

CONTRACT PROGRESS REPORTING

The Contract Progress Schedule, will be used to satisfy the submission requirements of FAR 52.236-15, "Schedules for Construction Contracts". The Contractor shall, within ten (10) days after contact award, prepare and submit to the Contracting Officer for approval three copies of a practicable schedule showing the order in which the Contractor proposes to perform the work, and the dates on which the Contractor contemplates starting and completing the several salient features of the work (including acquiring materials, plant, and equipment).

Work elements entered in column B of the progress schedule should be limited to those tasks which will indicate the progress of the work under the contract, and which can be identified and measured by personnel monitoring the Contractor's progress.

Appropriate revisions will be made to the existing approved progress schedule whenever an approved change to the performance period is authorized by a contract modification.

No adjustments or extensions in the performance period will be authorized without a duly executed contract modification.

A "Contract Progress Report" shall be initiated weekly and delivered to the Contracting Officer and the COR simultaneously. Progress reports shall include both the percentage of work completed within the rated period and a cumulative total of work completed under the contract/task order to date. Progress reports shall be issued weekly; submitted progress reports will be reviewed by the Contracting Officer (or designated representative) and returned for correction as necessary.

ENG FORM 4025-R

ENG Form 4025-R, Transmittal of Shop Drawings, Equipment Data, Material Samples, or Manufacturer's Certifications, shall be used in satisfying the material approval requirements of FAR 52.236-5.

All material submittals shall be delivered to the Contracting Officer (or authorized representative) in electronic format (as much as is practicable). Only those submittal documents and samples not capable of being transported electronically are to be submitted in hard copy. Hard copy submittals shall be delivered to a designated location at the main entrance desk in Building 2171. Electronic submissions shall be sent to: Administrative POC and usarmy.mccoy.imcom-northeast.mail.dpw-inspections@mail.mil

Questions on the status of submittals shall be directed to the Contracting Officer (or authorized representative) via email. Questions sent to usarmy.mccoy.imcom-northeast.mail.dpw-inspections@mail.mil will not be answered.

Project schedules shall be submitted the same as all other submittals and shall be accompanied by a transmittal sheet.

Submittal/transmittal sheets with any incorrect or missing information will be rejected immediately without review. Rejection of incorrectly completed transmittals shall not be a basis for consideration for a contract extension.

FINAL INSPECTION

When the Contractor considers the work complete, they shall request a final inspection 7 days prior to the desired date. Final inspection shall be performed with the Contractor, Government personnel and representatives of the using activity.

During the final inspection, any discrepancies identified by the Government team will be documented in the Government's punch list and provided to the Contractor for correction and re-inspection within 10 days from the date of the joint inspection.

Final acceptance of the work occurs upon the Contracting Officer's acceptance of the work subsequent to successful final inspection by the COR and receipt of all contract requirements. Final acceptance must occur prior to the established contract completion date or liquidated damages may be assessed for late performance.

Final invoicing can only occur after Final Acceptance is completed.

REQUIRED INSURANCE

In accordance with FAR clause 52.228-5 entitled, "Insurance--Work on a Government Installation" the following minimum amounts of insurance are required.

Workmen's Compensation As required by state laws

Employer's Liability Insurance $100,000

General Liability Insurance - Bodily Injury Liability $500,000 per occurrence

Auto Liability Insurance $200,000 per person

Bodily Injury $500,000 per occurrence

Property Damage $20,000 per occurrence

CONSENT OF SURETY

In accordance with FAR 28.106-5, consent of surety will be required if

a. An additional bond is required to support a modification to the contract, and the bond obtained is from a surety different than the original surety;

b. The contract is modified, without any additional bond being required, and the modification changes the contract price (upward or downward) by more than 25% or $50,000; or

c. A novation agreement is requested by the Contractor.

REAL ID ACT REAL ID Act implementation and how it impacts U.S. military installation access.

Federal agencies, including the Department of Defense, are prohibited from recognizing driver's licenses and identification cards that are deemed non-compliant according to the REAL ID Act. Due to the pandemic, its disruption of states abilities to issue the Real ID-compliant driver's licenses DHS has extended the deadline. The U.S Department of Homeland Security (DHS) will begin enforcing the Real ID law on May 3, 2023.

REAL ID compliant products (marked with a *) in accordance with the federal Real ID Act of 2005. To get a Real ID, a driver needs to present documents to the DMV proving their age and identity, Social Security number and residence address. This generally means bringing a birth certificate or passport, a Social Security card or tax form such as a W-2, and two proofs of address.

Visitors requesting installation access who do not have a REAL ID Act-compliant form of identification and cannot provide supplemental identify-proofing documents must be escorted at all times while on a government facility by a USAG or Tenant DOD ID card holder.

Supplemental identity-proofing forms of identification that the driver may use in conjunction with a state driver's license to request access to government facilities are as below:

Transportation Worker Identification Card (TWIC)

United States Passport or United States Passport Card

Birth Certificate or Document with a person's full name and address

Veteran Health Identification Card (VHIC) Issued by the US Department of Veterans Affairs.

Vehicle Registration with name and address

BONA FIDE NEED

Defense Financial Management Regulation (Vol. 3, Ch. 8, para. 080303.C) requires that work obligated by funds in the current fiscal year commence prior to1 January of the following calendar year if obligation occurred near the end of the fiscal year. Commencement can be physical on-site work or documented evidence that costs have been incurred or materials have been ordered. It is anticipated that the notice to proceed or task order will be issued in sufficient time to comply with this regulation. However, the Contractor shall not commence work until after the date of receipt of the notice to proceed or task order.